

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120022-4

SAPC 22400

COPY 1 OF 2

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
 707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

End #5

SOLD TO Gentlemen

INVOICE PE 15228

DATE 12-10-57

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Schedule II

JOB No.

Contract
ItemNo.

	Shipping Memo No.	Unit Price	Total Price
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11 A ✓ 3 Production Units
 19 A ✓ 10 Production Units

65763 ✓		
66234 ✓	350.00 ✓	1,050.00 ✓
66233 ✓	500.00 -	5,000.00 ✓

	Line Item	No. of Units		
39	Spares per Exhibit "C"	12	11 ✓ 66209 ✓	144.00 ✓ 1,584.00 ✓
48	Spares per Exhibit "E"	1 ✓	3 ✓ 66212 ✓	8,240.00 ✓ 24,720.00 ✓
55	Spares per Exhibit "F"	18	12 ✓ 66096 ✓	270.00 ✓ 3,240.00 ✓
69	9 Production Units	19	4 ✓ 66096 ✓	2,646.08 ✓ 10,584.32 ✓
			66202 ✓	38.00 ✓ 342.00 ✓
	1 Reproducible Copy		66202 ✓	50.00 ✓ 50.00 ✓
71	9 Production Units		66204 ✓	38.00 ✓ 342.00 ✓
	1 Reproducible Copy		66204 ✓	50.00 ✓ 50.00 ✓
72	9 Production Units		66203 ✓	38.00 ✓ 342.00 ✓
	1 Reproducible Copy		66203 ✓	50.00 ✓ 50.00 ✓
73	9 Production Units		66201 ✓	38.00 ✓ 342.00 ✓
	1 Reproducible Copy		66201 ✓	50.00 ✓ 50.00 ✓

Amount Due

\$ 47,746.32 ✓

I certify that the above bill is correct and just and
 that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a



X-17

DOCUMENT NO.	17
NO. OF PAGES	1
U.P. DECALS	0
CHARGES APPROVED	0
REVIEWED DATE	0
CONTROLLER AUTH. DATE	2012
DATA ENTRY	2012
REVIEWER	0

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SHIPPING MEMO

No. 65763

Approved For Release 2001/03/04 : CIA-RDP81B0879R000500120022-4

DATE 19 Aug 1981

PICK UP
AT

25X1A2g CUSTOMER STORES

PURCHASE ORDER NO.



DELIVER TO

Project [REDACTED]
Warner Robins Air Material Area
Warner Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R { ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
3	HG-735230 Test Accessories, I.M.C. Schedule II Contract Item 11-a Line Item -

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA

20022-4

DATE

9/11/57

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120022-4
No. 66234
DATE 15 November 1957

PICK UP AT	25X1A2g CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia							PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT. NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. R } OR } W. O. NO. } S. O. NO.
QUANTITY		DRAWING NUMBER AND DESCRIPTION							
3		Contract BC-200, Warehouse 17, Storeroom B HQ-735210 Test Accessories, I.M.C. A-8 Schedule II Contract Item 11-a							

PE 102-18

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA

20022-4

BY

DATE

12/2/57

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120022-4

No. 66233
DATE 15 November 1957

PICK UP AT	25X1A2g CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia							PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. R } OR } W. O. NO. } S. O. NO.
QUANTITY	DRAWING NUMBER AND DESCRIPTION								
10	Contract BC-200, Warehouse 17, Storeroom B HG-735680 Dolly, Standard Transport Ser. #'s 13,14,15,16,17,18,19,20,21 Schedule II Contract Item 19-a & 22								

PF 10228
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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

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BY

DATE

12/6/57

SHIPPING MEMO

No. 66209-

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DATE 31 October 1957

PICK UP AT	CUSTOMER STORES							PURCHASE ORDER NO.
DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia							PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO. O } ACCT. R } OR } W. O. NO. } S. O. NO.
QUANTITY	DRAWING NUMBER AND DESCRIPTION							
	Contract BG-200, Warehouse 17, Storeroom B 11 HK-731150 Motor Assembly - Drive HR-731 Schedule II Contract Item 39-a Line Item 12							

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

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0120022-4

DATE

11/17/57

SHIPPING MEMO

No. 66212

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DATE 4 Nov. 1957

PICK UP AT	CUSTOMER STORES							PURCHASE ORDER NO.	
<input checked="" type="checkbox"/> DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia							PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O { ACCT. OR R } W. O. NO. S. O. NO.
QUANTITY	DRAWING NUMBER AND DESCRIPTION								
3	Contract BC-200, Warehouse 17, Storeroom B HG-735420 Cart, Power for Configuration C Serial #'s 1, 2 and 3 Schedule II Contract Item 48 Line Item 1								

PE 10-2-28

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

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BY

DATE

12/5/57

SHIPPING MEMO

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DATE 31 October 1957

No. 66096

PICK UP AT	25X1A2g CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia							PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. R } OR } W. O. NO. } S. O. NO.
QUANTITY		DRAWING NUMBER AND DESCRIPTION							
12		Contract BC-200, Warehouse 17, Storeroom B HK-731450-2 Timer Assembly Schedule II Contract Item 55 Line Item 18							
4		HK-731600 Programmer A-1 Serial #'s 10, 11, 12 and 13 Schedule II Contract Item 55 Line Item 19							
<i>PE 15-2-1</i>									

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DATE 11/19/57

SHIPPING MEMO

No. 66202
DATE October 1957

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PICK UP: AT 25X1A2g	Customer Stores							PURCHASE ORDER NO.
DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia							PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO. O } ACCT. R } OR W. O. NO. S. O. NO.
QUANTITY		DRAWING NUMBER AND DESCRIPTION						
9		733000 Technical Manuals for the HR-73C Configuration System and one reproducible copy. Serial Numbers 24 thru 32. Contract BC-200, Schedule II, Contract Item 69.						

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D. FROM VENDOR.

DRIVER

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DATE 12/6/57

SHIPPING MEMO

No. 66204

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DATE 31 October 1957

PICK UP AT 25X1A2g	Customer Stores							PURCHASE ORDER NO.
DELIVER TO <input checked="" type="checkbox"/> Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia								PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)
CHARGE TO <input checked="" type="checkbox"/>	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO. <input checked="" type="checkbox"/> O ACCT. <input checked="" type="checkbox"/> R OR W. O. NO. S. O. NO.
QUANTITY <input checked="" type="checkbox"/> 9	DRAWING NUMBER AND DESCRIPTION 733200 Technical Manuals for the Shutter Model 73C and Automatic Exposure Control and one reproducible copy. Serial Numbers 24 thru 32. Contract BC-200, Schedule II, Contract Item 71. <i>PE 15-2-6</i>							

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

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0500120022-4

DATE 12/2/57

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120022-4
No. 66203
DATE 31 October 1957

PICK UP AT 25X1A2g	Customer Stores							PURCHASE ORDER NO.
<input checked="" type="checkbox"/> DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia								PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	OWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO. OR { ACCT. OR W. O. NO. S. O. NO.
QUANTITY	DRAWING NUMBER AND DESCRIPTION							
9	733300 Technical Manuals for the 73C Rocking Mirror and Drive (HR-73C Rocking Mount)) and one Reproducible copy. Serial Numbers 24 thru 32. Contract BC-200, Schedule II, Contract Item No. 72. <i>QI E 10/22/8</i>							

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE RETURNED FROM VENDOR.

DRIVER

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DATE 12/2/57

SHIPPING MEMO

No. 66201

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PICK UP AT 25X1A2g	Customer Stores						PURCHASE ORDER NO.	
DELIVER TO <input type="checkbox"/> Project [REDACTED]	Warner Robins Air Material Area Warner Robins AFB, Georgia						PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO. O } ACCT. R } OR W. O. NO. S. O. NO.
QUANTITY	DRAWING NUMBER AND DESCRIPTION							
9	733600 Technical Manuals for the Model 73C Programmer and Electrical System, and one reproducible copy. Serial Numbers 24 thru 32 Contract BC--200, Schedule II, Contract Item 73. <i>PE 15-12-8</i>							

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